

CITY COUNCIL
ATLANTA, GEORGIA

03-R-0833

A RESOLUTION

BY H. Lamar Williams

A RESOLUTION AUTHORIZING THE MAYOR OR HER DESIGNEE TO ENTER INTO AN APPROPRIATE CONTRACTUAL AGREEMENT WITH BELL SOUTH TELECOMMUNICATIONS ON BEHALF OF THE DEPARTMENT OF AVIATION FOR THE REMOVAL OF SELECTED TELECOMMUNICATIONS FIBER AND COPPER FACILITIES AND THE INSTALLATION OF NEW TELECOMMUNICATIONS FIBER, IN AN AMOUNT NOT TO EXCEED \$708,470.00. ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND, ACCOUNT AND CENTER NUMBER 2H28 574001 R21E050693CH; AND FOR OTHER PURPOSES.

WHEREAS, the City of Atlanta (hereinafter "City") owns and operates the William B. Hartsfield Atlanta International Airport (hereinafter "Airport"), situated in the counties of Fulton and Clayton in the State of Georgia, and consisting of four aircraft runways and associated taxiways and two passenger terminals and six concourse buildings for use by the airlines serving the Airport; and

WHEREAS, BellSouth Telecommunications serves the area newly acquired by the City for the Runway 10-28 Project with fiber communications; and

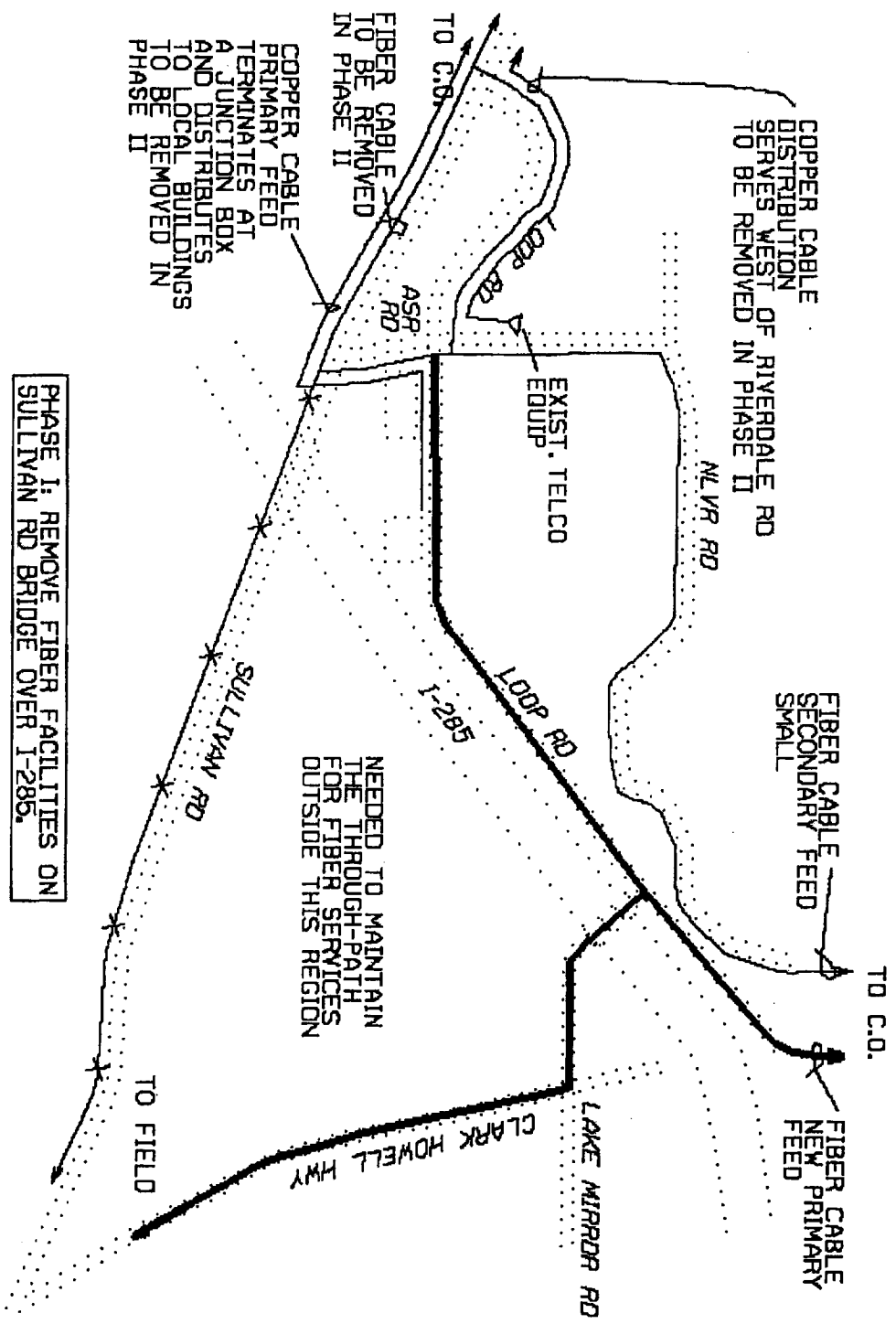
WHEREAS, the Runway 10-28 Project will require the removal of selected telecommunications fiber and copper facilities and the installation of new telecommunications fiber on Sullivan Road from South Fire Station Road to Atlanta South Parkway; from Aviation Boulevard and Loop Road, and south on Loop Road to Clark Howell Highway.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY OF ATLANTA, GEORGIA, that the Mayor or her designee be and hereby is authorized to execute on behalf of the City of Atlanta a Reimbursable Agreement with BellSouth Telecommunications covering the removal of selected telecommunications fiber and copper facilities and the installation of new telecommunications fiber for the Runway 10-28 Project for a total amount not to exceed \$708,470.00.

BE IT FINALLY RESOLVED, that all contracted work shall be charged to and paid from Fund Account and Center Number 2H28 574001 R21E050693CH.

BE IT FURTHER RESOLVED, that the City Attorney be and is hereby directed to prepare an appropriate contractual agreement for execution by the Mayor.

BE IT FINALLY RESOLVED, that this agreement shall not become binding on the City and the City shall incur no liability upon same until such contract has been executed by the Mayor and delivered to BellSouth Telecommunications.



BellSouth Phase 1





TRANSMITTAL FORM FOR LEGISLATION

To Mayor's Office: Greg Pridgeon

General Manager's Signature: _____
From: Originating Dept. Aviation Contact: Anita Williams 404-530-6600
Committee of Purview: TC Committee Deadline: 05/02/03
Committee Meetings: 05/14/03 City Council Meeting: 05/19/03

CAPTION:

A RESOLUTION AUTHORIZING THE MAYOR OR HER DESIGNEE TO ENTER INTO AN APPROPRIATE CONTRACTUAL AGREEMENT WITH BELL SOUTH TELECOMMUNICATIONS ON BEHALF OF THE DEPARTMENT OF AVIATION FOR THE REMOVAL OF SELECTED TELECOMMUNICATIONS FIBER AND COPPER FACILITIES AND THE INSTALLATION OF NEW TELECOMMUNICATIONS FIBER, IN AN AMOUNT NOT TO EXCEED \$708,470.00. ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND, ACCOUNT AND CENTER NUMBER 2H28 574001 R21E050693CH; AND FOR OTHER PURPOSES.

BACKGROUND/DISCUSSION:

The construction of Runway 10-28 requires the removal of selected BellSouth Telecommunications fiber and copper facilities and the installation of new fiber cable. The installation and removal of fiber facilities will be conducted in two phases. Phase I will remove fiber facilities. Phase II will remove the remaining BellSouth fiber and copper facilities in the Runway 10-28 project area.

FINANCIAL IMPACT: \$708,470.00 SOURCE: 2000 Airport Revenue Bond Fund
Fund Account Center numbers and availability of funds verified by Financial Analyst,
Tracy Curry

Mayor's Staff Only:

Received by Mayor's Office: 4-28-03 Reviewed: _____
(Date) (Initials) (Date)

Submitted to Council: _____

Action by Committee: _____ Approved _____ Adversed _____ Held _____ Amended
_____ Substitute _____ Referred _____ Other